

April 1 through May 2, 2022

INVOICE # 095  
FEDERAL MONITOR  
April 2022 INVOICE

**TOTAL DUE \$ 20,777.36**

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master  
Conference calls with General Counsel  
Reviewed court orders relating to the Consent Decree  
Via zoom conducted meetings with Special Master and USDOJ and PRPB  
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director  
Reviewed Briefing Reports from PRPB  
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations  
Conducted Zoom meetings with the Monitor Team  
Reviewed the Interim Use of Force Plan  
Reviewed information related to data collection re: surveys  
Reviewed Data for CMR-6 Use of Force  
Worked on Use of Force Draft of CMR-6

### **Site Visit to Puerto Rico April 25- May 2, 2022**

Attended PRPB Academy Graduation  
Participated in Gartner Meeting  
Attended CFRB Board Meeting  
Meeting with the Honorable Judge Besosa  
Meeting with Humacao Area Commander  
Attended Community meeting in Humacao  
Finalized Use of Force Draft of CMR-6  
Prepared for and participated in the 253 meeting  
Meeting with Monitor Team members based in Puerto Rico  
Reviewed PRPB's work plans for International Workers Day Protest  
Coordinated Monitoring locations with PRPB  
Monitored International Workers Day Protest

**Flat Rate Total Wages Due**

**\$ 17,916.66**

# Travel Expenses Due

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**\$ 2,860.70**

**TOTAL DUE**

**\$ 20,777.36**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date May 2, 2022

## Office of the TCA - Travel Reimbursement Form

John Romero  
April 25-May 2, 2022

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$746.63
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.585	82	\$47.97
Lodging	\$177.00	6	\$1062.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	6	\$690.00
Other: Lodging	\$141.60	1	\$141.60
<b>Total</b>			<b>\$2860.70</b>

Ticket number

2792189835720

Frequent Flyer

JetBlue - TrueBlue - 3486580574 \*

Seat

LAXtoFLLFLLtoSJUSJUtoFLLFLLtoLAX

7C

2D

2D

10D

Checked Baggage Allowance

LAX to FLL to SJU to FLL to  
FLL:2 bags SJU:2 bags FLL:2 bags LAX:2 bags

## Your flights

[Fare rules](#)

Los Angeles, CA (LAX)-San Juan, PR (SJU)-Mon Apr 25 2022

Your Flights

Depart

Arrive

Flight

Details

Los Angeles,  
CA (LAX)

Fort Lauderdale,  
FL (FLL)

[Flight number](#)[Flight](#)  
[1800](#)

Fare: Blue  
Nonstop

Mon Apr 25 2022, 7:55 AM  
A321/Mint

Mon Apr 25 2022, 4:07 PM

JetBlue

Fort Lauderdale,  
FL (FLL)

San Juan, PR (SJU)

[Flight number](#)[Flight](#)  
[2053](#)

Fare: Blue  
Nonstop

Mon Apr 25 2022, 6:15 PM  
A320

Mon Apr 25 2022, 8:48 PM

JetBlue

San Juan, PR (SJU)-Los Angeles, CA (LAX)-Mon May 2 2022

Your Flights

Depart

Arrive

Flight

Details

San Juan, PR (SJU)

Fort Lauderdale,  
FL (FLL)

[Flight number](#)[Flight](#)  
[1754](#)

Fare: Blue  
Nonstop

Mon May 2 2022, 2:26 PM

Mon May 2 2022, 5:13 PM

JetBlue

A320

Fort Lauderdale,  
FL (FLL)

Los Angeles,  
CA (LAX)

[Flight number](#)[Flight](#)  
[101](#)

Fare: Blue  
Nonstop

Mon May 2 2022, 8:04 PM  
A321/Mint

Mon May 2  
2022, 10:45 PM

JetBlue

[Fare breakdown](#)



Fare breakdown

Passenger Type	Base Fare per person	<u>Taxes &amp; fees</u> per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$678.03	\$68.60	\$746.63	x 1	<b>\$746.63 USD</b>

**Total fare:\$746.63 USD**

## Extras

Seats

Bags

Even More Speed

Charged to TrueBlue points

**400** PTS

Charged to Visa ending in 1287

**\$689.62** USD

Charged to Visa ending in 1287

**\$57.01** USD

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0301  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 0.00 Clerk: 6  
CRS Number 81038944

Marriott Rewards # 756834271

Name:

Arrive: 04-25-22

Time: 09:13 PM

Depart: 05-02-22

Folio Number: 691252

Date	Description	Charges	Credits
04-26-22	COMEDOR- Guest Charge (Breakfast)	3.00	
04-27-22	COMEDOR- Guest Charge (Breakfast)	3.02	
04-27-22	Room Charge	150.00	
04-27-22	Government Tax	13.50	
04-27-22	Hotel Fee 9% of Daily Rate	13.50	
04-27-22	Room Charge	150.00	
04-27-22	Government Tax	13.50	
04-27-22	Hotel Fee 9% of Daily Rate	13.50	
04-27-22	Package	150.00	
04-27-22	Government Tax	13.50	
04-27-22	Hotel Fee 9% of Daily Rate	13.50	
04-28-22	COMEDOR- Guest Charge (Breakfast)	3.02	
04-28-22	Package	150.00	
04-28-22	Government Tax	13.50	
04-28-22	Hotel Fee 9% of Daily Rate	13.50	
04-29-22	COMEDOR- Guest Charge (Breakfast)	3.00	
04-29-22	Package	150.00	
04-29-22	Government Tax	13.50	
04-29-22	Hotel Fee 9% of Daily Rate	13.50	
04-30-22	COMEDOR- Guest Charge (Breakfast)	3.02	
04-30-22	Package	150.00	
04-30-22	Government Tax	13.50	
04-30-22	Hotel Fee 9% of Daily Rate	13.50	
05-01-22	COMEDOR- Guest Charge (Breakfast)	3.02	
05-01-22	COMEDOR- Guest Charge (Dinner)	48.69	
05-02-22	COMEDOR- Guest Charge (Breakfast)	3.34	



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave  
San Juan, P.R. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0301  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 0.00 Clerk: 6  
CRS Number 81038944

Marriott Rewards # 756834271

Name:

Arrive: 04-25-22

Time: 09:13 PM

Depart: 05-02-22

Folio Number: 691252

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Date	Description	Charges	Credits
05-02-22	Visa Card		1,132.11
	Card # XXXXXXXXXXXXX1287		
05-04-22	Special Corporate	120.00	
05-04-22	Government Tax	10.80	
05-04-22	Hotel Fee 9% of Daily Rate	10.80	
05-04-22	Visa Card		141.60
	Card # XXXXXXXXXXXXX1287		
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.